

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.14,269/- to Sri T. Srinivasa Rao, Assistant Section Officer, Planning Department incurred towards medical expenses for his mother's CAD treatment at Care Hospital, Banjara Hills, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1146

Dated: 17.12.2013

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Dept., dated.15-03-2005.
2. Application of Sri T. Srinivasa Rao, Assistant Section Officer, Planning Department, Dt.04-11-2013.
3. Government Memo.No.8280/Plg.XX/2013, dated.08.11.2013.
4. From the Civil Surgeon Speciliast, Govt.Civil Dispensary, Secretariat, Hyderabad Letter Rc.No.2507/GCDS/2013, dated.08.11.2013.

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ORDER:

Smt.T.Kamakshamma M/o T.Srinivasa Rao, Assistant Section Officer, Planning Department has obtained CAD treatment at Care Hospital, Banjara Hills, Hyderabad during the period from 01.07.2013 to 07.10.2013, as an outpatient. In this connection, he has incurred an expenditure of Rs.14,439/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad and recommended an amount of Rs.14,269/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad an amount of Rs.14,269/- (Rupees Fourteen thousand two hundred and sixty nine only) is hereby sanctioned to Sri.T.Sinivasa Rao, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by the individual for his mother's CAD treatment at Care Hospital, Banjara Hills, Hyderabad during the period from 01.07.2013 to 07.10.2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.T.Srinivasa Rao, Asst.Section Officer, Planning Department.

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER